

GOVERNMENT OF TELANGANA
ABSTRACT

INTERMEDIATE EDUCATION - Budget Estimates 2014-15 - Administrative Sanction for an amount of Rs.2,85,05,000/- to INTERMEDAITE EDUCATION - Accorded - Orders - Issued.

HIGHER EDUCATION (IE) DEPARTMENT

G.O.Rt.No. 1

Dated:21.06.2014

Read: -

G.O.Rt.No.1859, Finance [Expr.Higher Education] Department, dated:31.05.2014..

ORDER: -

In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord Administrative Sanction to the Commissioner/Director of Intermediate Education towards release of an amount of Rs.2,85,05,000/- [Rupees Two Crores Eighty Five Lakhs Five Thousand] under Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST-2014 under the following Schemes:

(Rupees in thousands)

| S. No. | Head of Account | Charged/ Voted | Provision in BE(JUNE, JULY & AUGUST-2014) | Additional Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE (JUNE, JULY & AUGUST -2014) | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|--|---------------------------|----------------|---|-------------------------------|------------------------|---|---------------------------|-----------------------|--------------------------|
| Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:Credit to the Account of the Contractor. | | | | | | | | | |
| 1 | 4202-01-796-11-74-530-531 | V | 1,42,04 | .. | .. | 1,42,04 | .. | 1,42,04 | .. |
| Scheme Name: Construction of Government Junior Colleges (RIAD) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor. | | | | | | | | | |
| 2 | 4202-01-796-11-07-530-531 | V | 62,51 | .. | .. | 62,51 | .. | 62,51 | .. |
| Scheme Name: Government Junior Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:Credit to the bank account of the supplier/P.D. A/c. In case of State Govt.Public Enterprise like APTS/APCO. | | | | | | | | | |
| 3 | 2202-03-796-11-32-210-211 | V | 27,62 | .. | .. | 27,62 | .. | 27,62 | .. |
| Scheme Name: Vocationalisation of Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:Direct credit to the bank A/c of the Employee | | | | | | | | | |
| 4 | 2202-02-004-11-04-010-012 | V | 1,61 | .. | .. | 1,61 | .. | 1,61 | .. |
| 5 | 2202-02-004-11-04-010-013 | V | 15,25 | .. | .. | 15,25 | .. | 15,25 | .. |
| 6 | 2202-02-004-11-04-010-016 | V | 7,06 | .. | .. | 7,06 | .. | 7,06 | .. |
| 7 | 2202-02-004-11-04-010-017 | V | 7,88 | .. | .. | 7,88 | .. | 7,88 | .. |

| | | | | | | | | | |
|---|---------------------------|---|---------|----|----|---------|----|---------|----|
| Scheme Name: Vocationalisation of Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:Direct credit to the bank A/c of the Employee | | | | | | | | | |
| 8 | 2202-02-004-11-04-010-011 | V | 21,08 | .. | .. | 21,08 | .. | 21,08 | .. |
| Total | | | 2,85,05 | .. | .. | 2,85,05 | .. | 2,85,05 | .. |

2. The Commissioner of Intermediate Education, A.P., Hyderabad, shall take necessary action as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
 SECRETARY TO GOVERNMENT [E]

To
 The Commissioner of Intermediate Education, Telangana, Hyderabad.
 The Accountant General, Telangana, Hyderabad.
 The Director of Treasuries & Accounts, Telangana, Hyderabad.
 The Pay & Accounts Officer, Hyderabad.
Copy to:-
 The Finance (Expr.HE) Department, Secretariat, Hyderabad.
 SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER